

25X1A

## EXPENSE VOUCHER

25X1A

No. TV # 88 87

Date 11/20/61

NAME                      PURPOSE Work

DATE TRIP STARTED 11/20/61 AM DATE TRIP ENDED 11/22/61 AM

## TRANSPORTATION

## CHARGE CARD

## CASH

Ticket #	Via	Ticketed Travel Itinerary Refund	Charge	Pd. Check	CASH
0154 D 102638	TWA	Las Vegas, Baltimore, Las Vegas	***		
016/151/275/014	UAL	Add'l charge re change airlines	***		
Passenger Cupon	WAL	endorsed to UAL	***		
Passenger Cupon	UAL		***		
<b>RENTED AUTOS</b>					
Agency & Dates Hertz bill # 8232898					.80
Billing No. _____					
Parking _____					.80
Tolls (road, tunnel, bridge, ferry) _____					
<b>PRIVATE AUTO</b>					
Itinerary & Miles _____					
Parking _____					
Tolls (road, tunnel, bridge, ferry) _____					
<b>TAXIS</b>					
Itinerary & Fare (include tips) _____					
<b>LIVING EXPENSES</b>					
Hotel (name & no. of nights) _____					
Meals(____) _____					
Tips on Meals, Porters, etc. _____					
Telephone Calls _____					
Miscellaneous _____					
<b>PER DIEM</b>					
3 days per diem @ \$16.00					48.00
<b>OTHER EXPENSE</b>					

Total Expense \_\_\_\_\_ .80  
 Less Advance \_\_\_\_\_  
 Amount Due \_\_\_\_\_ .80

25X1A

SIGNED                     DATE 11/22/61

HR 70-2

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VIEWED